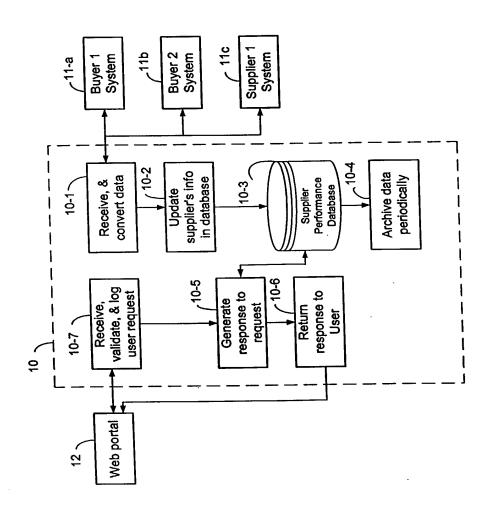
Sheet 1 of 7



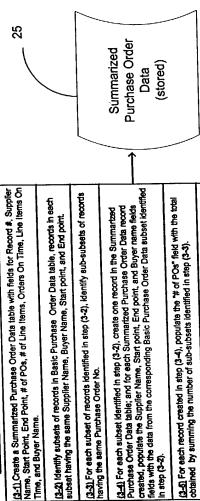
Sheet 2 of 7

Basic Purchase Order Data: 얺

٤								Title: Supplier Performance Reporting Inventor: Alvin WONG Application No.: To Be Assigned
20F-15	Buyer Name	3 2	3 2 2	2	S =	<u>လူ</u>	흔	Docket No.: 426882004000
0	Sic Sode	3324	3311	2432	5643	28.2		
20F-13	Quantify	2000	ଛ	2	800	8	8	
20F-12	Manufacturer Part Number	123-4567	100-3456	789	1234A	11001	1234A	::
20F-11	Customer Part Number	F-2101	s-das	AA-02	AA-03		8123	FIG. 2a 2
20F-10	Order Status	Closed	Closed	Closed	Dosed Dosed		000	ller for 6
20F-9	Paid	60,000.00	2000.00	20.00	1 400 00		1,110.00	d by Suppli
20F-8	Received	10/1/01	10/02/01	10/06/01	answ1	3/2/00	10/14/01	2a marized b 25F-6 25
205-7	Invoice	\$60,000.00	\$5,498.26	\$20.05	2000	1400.02	1,110.00	FIG. 2a rta (summa
20F-6	Order Due	10/1/01	10/1/01	10/7/01		10/82/6	10/12/01	Order De 255-4
20F-5	1	NUMBER 1	7	-	-	-	1	urchase (
20F-4	Purchase	xn25A-1	X025A-1	1000	Bog	B911	11893267	narized P
20F-3		E G	3 6		3	SSD	g	Summarl: 25F-1 256
F2	Start	l_	3 8		8	so	S	
20F-1 20F-2	Supplier	Name Jane Doe	Jane Doe	3	8	Jane Doe	Max Doe	3
И	Record	Š	-	2	3	4	2]
	20R-1		20R-2)	20R-3	_	20R.4	208-5

25F-9		3990 12,50	Good Co Inc.	ලුල්ට <u>Ir</u> c.	
25F-8	Line Items On Time	2	1	0	
25F-6 25F-7	Orders On Time	1	-	0	
25F-6	# of Line Items	3	-	-	
25F-5	# of POs	2	-	-	
25F-3 25F-4	E E	g	SS	8	
25F-3	Start			8	
25F-2	Supplier	Jane Doe	Jane Doe	Max Doe	3
25F-1	٣	ġ .	- -	4 6	
25 2	25R-1		25R-2)	25K-3
- 4					

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having the same Purchase Order No.

In step (3-2).

Basic Purchase Order Data

Time, and Buyer Name.

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(3.4) For each subset identified in step (3.2), create one record in the Summartzed Purchase Order Data table; and for each Summartzed Purchase Order Data record created, populate the Supplier Name, Start point, End point, and Buyer name fields fields with the data from the corresponding Basic Purchase Order Data subset identified

[3-5] For each record created in step (3-4), populate the "# of POs" field with the total obtained by summing the number of sub-subsets identified in step (3-3).

[3-8] For each record created in step (3-4), populate the "# of Line Items" field with the total obtained by summing the number of line items in the corresponding subset identified in step (3-2) (if one record for each line item in Basic Data, this will simply be the number of records in the corresponding step (3-2) subset).

(3-1) For each record created in step (3-4), populate the "Orders On Time" field with the total obtained by summing together values of 1 for each of the sub-subsets identified in step (3-2) for which each record in the subset has a Received Date sariler than or equal to an Order Due Date.

(3-8) For each record created in step (3-4), populate the "Line Items On Time" field with the total obtained by summing together values of 1 for each record in the corresponding subset identified in step (3-2) for which the Received Date is earlier than or equal to the Order Due Date.

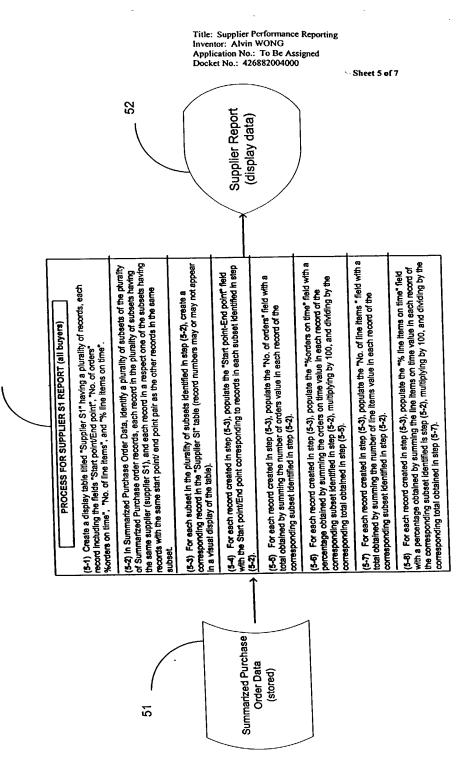
FIGURE 3

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PROCESS FOR CREATING SUMMARY DATA FROM BASIC DATA

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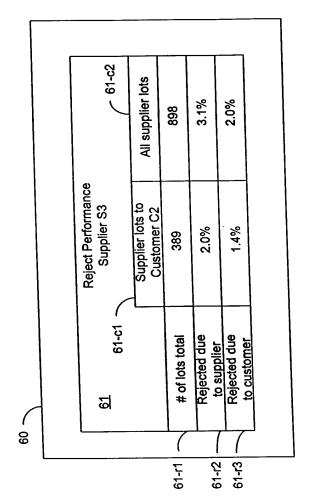
	40aF-5	<u> </u>		1	T	1		ری <u>-</u>						
	40aF-4		% on time	45%	%26	%96	67%	40bF-5	$\frac{1}{2}$	% on time	36%	%-	%-	62%
	40aF-3 40		No. line items	200	305	1,845	2,014	40bF4		No. line items	17	0	0	865
Supplier 51	40a-F-2 40i	All customer orders	% on time	13%	%26	%58	46%	40bF-2 40bF-3	Customer C1 prders	% on time	12%	%	%	41%
Ō.	40aF-1 40a	All cu	No. of orders	45	88	894	499		Custom	No. of orders	4	0	0	223
	40a \ 406		Start point /	OS-CFD	OC-SRD	00-010	OC-CFD	40b 40bF-1		Start point / /	OS-CFD	OC-SRD	00-010	OC-CFD
				40aR-1	40aR-2	40aR-3	40aR-4		L	1 PORDA	200	4004	2404	1 / 1



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FIG. 5





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